

State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

RECEIVED

JAN 24 2005

S.D. SEC. OF STATE

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Paul SymensComplete Mailing Address 41547 115th St, Amherst, SD 57421Name of Person Making Report Paul Symens Daytime Phone Number 605-448-5725If you are a candidate, what office are you seeking? None

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Final Report as Former SenatorFor Reporting Period Ending (See pages 4 & 5 of Guideline Book) 12-31-04

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Paul Symens (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.Date: 1-21-05
Paul Symens
 Candidate Signature or
 Signature of Committee Treasurer or Chairperson

Revised July 2001

 Filed this 24th day of
January, 2005
Chi Nelson
 SECRETARY OF STATE

For the reporting period ending _____

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

§ _____

Itemized Contributions from Individuals

[illegible]**Total of Itemized Contributions from Individuals:**

\$

For the reporting period ending: _____

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Total:	

[illegible]

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

[illegible]

Total:

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

[illegible]

Total:

426.08

• Name of Candidate or Committee: _____

• For the reporting period ending: _____

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period: \$ 126.08
2. Receipts
 - Schedule A - Direct Contributions \$ 350.⁰⁰
 - Schedule B - Fund-Raising Events \$ _____
 - Schedule C - In Kind Contributions \$ _____
 - Schedule D - Other Income \$ _____
 - Total of all Receipts \$ 350.⁰⁰
3. Total Monetary Receipts (A+B+D) \$ 350.⁰⁰
4. Candidate's Personal Contribution to Own Campaign \$ —
5. Monetary Loans to Candidate or Committee During Reporting Period \$ —
6. Monetary Loans Repaid During Reporting Period \$ —
7. Expenditures - Schedule E \$ 476.⁰⁸
8. Unpaid Obligations - Schedule F \$ —
9. Amount on hand at the close of this reporting period. *
This should equal lines (1+3+4+5) - (6+7) \$ —

